

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.1,97,04,000/- (Rupees One Crore Ninety Seven Lakhs and Four Thousand only) under Plan from the Budget Estimates provision 2015-16 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 435

Dated:05.09.2015.
Read the following:-

1. From the Director of Insurance Medical Services, Telangana State, Hyderabad, Lr Rc.No.10281/A3A/2014-15, Dt.07.07.2015
2. G.O.Rt.No.2654, Finance (EBS-III) Department, Dated.26.08.2015.

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ORDER :

In the G.O. 2nd read above, the Finance (EBS-III) Department have issued Budget Release Order for an amount of Rs.1,97,04,000/- (Rupees One Crore Ninety Seven Lakhs and Four Thousand only) to the Director of Insurance Medical Services Telangana State, Hyderabad under Plan from Budget Estimates 2015-16 towards meeting the expenditure for the 2nd Quarter under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.1,97,04,000/- (Rupees One Crore Ninety Seven Lakhs and Four Thousand only) under Plan from the Budget Estimates provision 2015-16 towards meeting the expenditure for the 2nd Quarter under the following schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Char- ged / Voted	Provision in BE 2015-16	Additi- onal amou- nts Sanct- ioned	Amou- nts Reapp- ropria- ted	Total Provision in BE 2015-16	Amount Already Authoriz- ed	Amount Author- ized Now	Balance amount available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-11-04-130-132	V	70,00	..	..	70,00	17,50	17,50	35,00
2.	2210-01-102-11-04-210-211	V	1,60,00	..	..	1,60,00	40,00	40,00	80,00
3.	2210-01-102-11-04-210-212	V	4,60,00	..	..	4,60,00	1,15,00	1,15,00	2,30,00
4.	2210-01-102-11-04-280-284	V	73,14	..	..	73,14	18,28	18,29	36,57
5.	2210-01-102-11-04-520-521	V	25,00	..	..	25,00	6,25	6,25	12,50
Total			7,88,14	..	..	7,88,14	1,97,03	1,97,04	3,94,07

3. The Director of Insurance Medical Services(I/c), Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services(I/c), Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Pay and Accounts Office, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.
Copy to:
Finance (EBS-III) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER